

Work Order ID 80072

Thursday, February 09, 2012 12:57:21 PM

Page 1

Item ID: D4327-1

Revision ID:

Item Name: Angle

Start Date: 2/10/2012 Start Qty: 3.00

Required Date: 2/13/2012 Req'd Qty: 3.00

Reference:

Approvals: Process Plan: *mmf*

QC:

Date: 12-02-09 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4327	A

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: *A*Prog Rev: *A*

2-Deburr if necessary

12-2-14

3

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

12-2-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80072

Thursday, February 09, 2012 12:57:21 PM

80072

Page 2

Item ID: D4327-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Angle

Stop

NS2

Start Date: 2/10/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 2/13/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Quality Control

Memo

0.00

130

130

Small Fab

Small Fab

Memo

Form as per dwg using DT9753 template

0.00

0.00

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Quality Control

Memo

0.00

(3)

A
mf
2-02-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID 80072

Thursday, February 09, 2012 12:57:21 PM

80072

Page 3

Item ID: D4327-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Angle

Stop ***NS2***

Start Date: 2/10/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 2/13/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID Tool.#

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Chemical Conversion Coat per QSI005 4.1

0.00

150

HandFinish

Memo

0.00

Hand Finishing

160

QC3- Inspect Part Finish

0.00

160

QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location:

0.00

170

Packaging

Memo

0.00

Packaging

*Ship Ready**12/2/15 30*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID 80072***80072***

Page 4

Thursday, February 09, 2012 12:57:21 PM

Item ID: D4327-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Angle

Stop ***NS2***Start Date: 2/10/2012 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 2/13/2012 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00

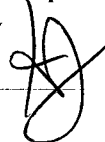
180

QC

Memo

0.00

Quality Control

12/2/15 MF
12-02-15

W/O:		WORK ORDER CHANGES					
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Picklist Print

Thursday, February 09, 2012 12:57:20 PM

Page 1

Work Order ID: 80072

Parent Item: D4327-1

Parent Item Name: Angle

Start Date: 2/10/2012

Required Date: 2/13/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 11.03.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M2024T3S.040

2024-T3 .040 sheet

Purchased

No

sf

319.7184

0.7389474

B12-2-14

Location

Loc Qty

Loc Code

MAT022

319.718421

117684

26.318421

120196

101.4

120605

192

120605

(3)

W/O:		WORK ORDER CHANGES					
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